Installed by the City of West Lafayette, 2014

City of West Lafayette Accounts Payable Voucher Register

Park Board

Claim Run PB041916

Check Date 4/19/2016

We have examined the vouchers listed on the foregoing vouch except for vouchers not allowed as shown on the register such of \$9,028.15 . Dated this/Lo_ day of	n vouchers are hereby allowed in the total amount
Circulations of Conservation Decord	
Signature of Governing Board	
I hereby certify that each of the above listed vouchers and invo- correct and I have audited same in accordance with IC 5-11-10	
Pelallian	, City Controller
Signature	
April 15, 20 16.	

City of West Lafayette Accounts Payable Voucher Register

Park Board

Claim Run PB041916

Check Date 4/19/2016

Voucher	Vendor #	- Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
25520	339	Ace Hardware				***************************************	80525	\$183.95	
yana unu juran ang mu			20400000 - 521119 Parks & Recreation Fund - Other Garage Supplies	Rags for Shop	201862 1 of 2			\$9.99	
	CONTRACTOR OF THE PROPERTY OF		20400000 - 521210 Parks & Recreation Fund - Institutional Supply- Household	Cleaners for Zamboni	201534		9.00	\$11.38	The state of the s
	Control of the Contro	,	20400000 - 521210 Parks & Recreation Fund - Institutional Supply- Household	Cleaners, soap, bandages for LNC	201537			\$14.95	
	Oracle The Market was a server on the server of the server		20400000 - 521210 Parks & Recreation Fund - Institutional Supply- Household	Cleaning supplies-Parks Office, HHP storage	201765			\$31.57	
		gen agam al le constanció de not a el aspitat a anello til se a unellator personen	20400000 - 521210 Parks & Recreation Fund - Institutional Supply- Household	Glass cleaner for LNC	201910			\$3.32	
	CONTRACTOR		20400000 - 521210 Parks & Recreation Fund - Institutional Supply- Household	Drano for Cumberland Pk restrooms	201965	1000		\$4.27	
ASSESSMENT AND ASSESSMENT AND ASSESSMENT		dan maka dahip pinkankan kang dana seminasa hidapa-Ciron ka aksawa jib ya a	20400000 - 521210 Parks & Recreation Fund - Institutional Supply- Household	Trash bags for LNC	201313 1 of 2			\$17.08	
	entre control		20400000 - 521211 Parks & Recreation Fund - Institutional Supply- Medical	Cleaners, soap, bandages for LNC	201537			\$5.99	
		um america cumum (1970) de 40 de 60 de 50 de 40 de 50 de	20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Spray paint for Rink	201216			\$16.59	
		and the second desires	20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Trash can for Shop	201425	A CONTRACTOR AND		\$25.64	

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Voucher	Vendor#	- Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
			20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Drop cloth, spray paint for Rink	201524			\$16.60	
	era i na antanta de desar por por		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Paint for Kubota crate	201604		000000000000000000000000000000000000000	\$13.29	
	Section of the sectio	er de de la companya	20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Gorilla tape for Shop	201635		ALLEGATION PROPERTY OF A CONTRACT	\$3.79	
	2000		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Respirator masks for laying pre-emergent	201856		Control (Control (Con	\$9.49	
25633	351	Brouwer,Rena					80526	\$320.00	
***************************************			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Painting Eyes	103009-01			\$320.00	
25634	270	Campbell, Mary					80527	\$420.00	
		от под в пото том и не и в во не	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	TaiJi QiGong Beginning 18 Steps S2	101027-21			\$84.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	TaiJi QiGong Practice 18 Steps S2	101028-21		e de la constitue de la consti	\$161.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	TaiJi Quan 24 Practice S2	101030-21		on the state of th	\$28.00	
elinet i vert ti vitat timenelina tita en a citi en en en en	-	ann de ann airte an de Araghidhan. Aire ann ann am de Ar Arabanna	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Seated Tai Chi	101040-01		The state of the s	\$147.00	
25447	287	Copymat Services		()			80528	\$2,970.00	
			20400000 - 532005 Parks & Recreation Fund - Information Printing- NonOffice	2016 Summer brochures	26505			\$2,970.00	
25475	4817	Gutwein	Annual Control of the	man an ann fan e ma ar an an ar S a e e e Sanana an ann an an an an an an an an an			80529	\$612.50	
			20400000 - 530010 Parks & Recreation Fund - Legal Services	Legal Svcs March 2016	203523	16000078		\$612,50	

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Voucher	Vendor #	- Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
25638	1422	Johnston, Gail	and a make a market and a state and a state a market a m	n de suident de la commune			80530	\$3,220.00	
The second se			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Pottery for Beginning & Advanced	103022-01			\$1,750.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Pottery for Intermediate & Advanced	103023-01		or corner to the contract of t	\$1,470.00	
25640	2184	Larson, Beverly B.					80531	\$38.50	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Cobweb Broom	102000-06		2000	\$38.50	
25641	3706	Larson, Candace					80532	\$333.20	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	The Little Engine That Could	103021-01		AND	\$333.20	
25476	4830	Lightbound				three and the setting on the control of the control of	80533	\$82.50	######################################
and an annual consistency of the second second		gen ammende en eus en	20400000 - 531300 Parks & Recreation Fund - Telephone	Long distance-Parks 4/1/16	529	16000006	000000000000000000000000000000000000000	\$82.50	palarannonga arrafar kunnonara sann
25642	264	Mikhail, Laverne	A CONTRACTOR AND			***************************************	80534	\$157.50	an 200 co 2000 a 2000 a 400a a
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Adult Modern Dance	104003-23		The second secon	\$157.50	
25443	1938	Nail, Lisa					80535	\$75.00	Cost (2000) von 4000 (2000) franco
***************************************			21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 101013-01/02;Yoga Workshop	Refund Yoga Workshop		•	\$75.00	
25430	2657	Pyramid Sign		,	2000		80536	\$300.00	
enter the transfer of the second	Set Too See See See See See See See See See S	kanti la kumata a makama ka iji makama ka shama ka ka makama ka ka makama ka ka ma ka ka ma ka ka ma ka ka ma	20400000 - 521340 Parks & Recreation Fund - Signals & Signs Supplies	Softball field signs:rules and field names	040516			\$300.00	
25643	3384	Van Doren, Nancy				200.0	80537	\$315.00	
escentia e e e e e e e e e e e e e e e e e e e		эмэг о таш и төвч он эг нөөс онон та нөөс и таш оно	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Tai Ji Quan 24 Steps S2	101035-21			\$49.00	
50-20-3-3-30-3-30-30-30-30-30-30-30-30-30-30		у од	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Tai Chi Dao Yin Dance S2	101037-21			\$98.00	ander en etter en etter en

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Straight Sword S2	101038-21			\$168.00	
No. of the last of	the second of th				Gra	nd Total:	\$9,028.15	

Installed by the City of West Lafayette, 2014

City of West Lafayette Accounts Payable Voucher Register Summary by Fund Park Board

Claim Run PB041916

Check Date 4/19/2016

Fund	Amount
Parks and Recreation	\$4,148.95
Parks Nonreverting Operating	\$4,879.20
GRAND TOTAL	\$9,028.15